

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

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PUBLIC SERVICE
COMMISSION

In the Matter of:

THE APPLICATION OF APPALACHIAN WASTE)
CONTROL FOR AN ADJUSTMENT IN RATES)
PURSUANT TO THE ALTERNATIVE RATE FILING) CASE NO. 2007-00093
PROCEDURE FOR SMALL UTILITIES AND)
REQUEST FOR INTERIM RELIEF)

APPALACHIAN WASTE CONTROL'S RESPONSES TO
COMMISSION STAFF'S INTERROGATORIES AND REQUESTS
FOR PRODUCTION OF DOCUMENTS

Comes Appalachian Waste Control, by and through the Special Commissioner, and for its Responses to the Commission Staff's Interrogatories and Requests for Production of Documents, states as follows:

1. Refer to "Report on Financial Operations of Appalachian Waste Control." For each entry of "Administrative and legal" or "Billing, administrative, and legal" that appears under "Monthly Maintenance Costs," list and describe the services and materials provided for this charge. Where services are provided, state the number of hours worked and the hourly rate used. For each listed service or material, state whether the service or purchase of materials is recurring in nature. If the service or purchase is of a recurring nature, state how frequently the service or purchase will recur.

Person Responding: Squire N. Williams III

ANSWER: Please see Exhibit A, Billing Time Sheet.

Most of the time reflected will not be recurring once the civil action in the Franklin

Circuit Court, and the Rate Case with the Public Service Commission are concluded. The general recurring expenses are the administrative costs of \$600.00 per month and the duplicating and postage costs.

2. Refer to “Report on Financial Operations of Appalachian Waste Control.” At “Costs and Expense” Appalachian Waste Control reports total expenses of \$59,066.27. At “Bond Money Collected,” Appalachian Waste Control reports operating expenses of \$67,133.52. Reconcile the difference in total reported expenses. For each reconciling item, provide invoices that contain a complete description of the charges. For charges for professional services, provide a description of the service, the number of hours worked, and the hourly rates for the service. For charges for materials, describe the materials and the need for such materials. For each listed service or material, state whether the service or purchase of materials is recurring in nature. If the service or purchase is of a recurring nature, state how frequently the service or purchase will recur.

Person Responding: Squire N. Williams III

ANSWER: The discrepancy between the total noted under costs and expenses of \$59,066.27 and the total operating expenses entry found under the heading “Breakdown” (referred to as “Bond Money Collected” in the Commission’s Interrogatories) of \$67,133.52, comes to \$8,067.25 which represents the legal fees to PCUC entry of \$8,400.00, which is included in the operating expenses, but was not a monthly maintenance cost under “Costs and Expenses”, together with the inadvertent omission from the “Breakdown” entry of postage and copy expenses to the Master Commissioner for the months of January through April, 2007, totaling \$332.75.

3. Explain why the total collections for May and July are relatively low despite the assessment of a monthly rate of \$56.72.

Person Responding: Squire N. Williams III

ANSWER: The term “relatively low” is undefined without a reference to the collections to which the May and July collections are to be compared. However, the entries for rates collected for May and July, 2007, reflect the amounts received from customers of Appalachian Waste Control during the respective months. Billing at the monthly rate of \$56.72 has been a constant since the approval of this temporary rate by the Public Service Commission. Compared to the months of May and July, however, the collections for the month of June were high. This was due to several customers making up for back payments due by paying a larger sum than \$56.72.

4. Refer to “Report on Financial Operations of Appalachian Waste Control” at Exhibit A.

a. For each plant, identify the facility (e.g., digester, lagoon) that was pumped.

Person Responding: David Ellis

ANSWER: Richmond Hills - 5,000 Gallon; Preston Estates - 5,000 Gallon; Neil Price - 2,500 Gallon; Burkeshire - 2,500 Gallon; Paradise Valley - 2,400 Gallon. All facilities are conventional package treatment plants.

b. For each plant, state the number of gallons pumped from the plant.

Person Responding: David Ellis

ANSWER: Refer to 4 a.

c. State why 16 hours of pumping was required.

Person Responding: David Ellis

ANSWER: Two (2) complete days of travel to and from each plant for pumping and for disposal of liquid.

d. Describe the services and materials included in the rate of \$135 per hour.

Person Responding: David Ellis

ANSWER: Charge for pump truck per hour.

e. Prestonsburg City Utilities Commission (“PCUC”) charged 100 man-hours to spray down plants, repair air lines, make electrical repairs, replace pumps, and install walkways.

For each of these tasks, state the number of man-hours required.

Person Responding: David Ellis

ANSWER: Preston Estates - 3days (24 hours) included pump replacement, clean-up, plumbing repairs/wiring, and walkway repair. Richmond Estates - 2 days (16 hours) pump replacement, plumbing repairs/wiring and clean-up. Burkeshire - 2 days (16 hours) skimming of plant including hauling of solid material in buckets, repair of blower/motor, clean-up and repair fencing. Neil Price - 3 days (24 hours) repaired collection line into facility, jetting and cleaning, repaired wiring at plant, plumbed secondary air line and clean-up. Paradise Valley - 3 days (24 hours) cleaned solid material around entire plant, graveled perimeter of facility, replaced walkway, plumbed secondary air line, repaired effluent line and replacement timer in motor control unit/wiring.

5. Refer to “Report on Financial Operations of Appalachian Waste Control” at Exhibit B.

a. For maintenance task performed on May 2, 2007, state the number of man-hours to perform that task.

Person Responding: David Ellis

ANSWER: 8 hours.

b. State the sewage treatment plant(s) from which sludge was removed on May 2, 2007 and the amount of sludge removed from each plant.

Person Responding: David Ellis

ANSWER: Burkeshire - 1,600 lbs.; Preston Estates - 1,600 lbs.; Paradise Valley - 1,400 lbs.

c. Explain why one employee checked all of Appalachian Waste Control's plants at a cost of \$303.75 on May 12, 2007 and on May 19, 2007, but 4 employees were required to check all the plants on May 21, 2007 at a cost of \$2,160.

Person Responding: David Ellis

ANSWER: All plants were checked on May 12, 2007 and May 19, 2007 by one employee who noted numerous problems with Preston Estates, Neil Price and Richmond Hills which needed to be addressed. On May 21, 2007 repairs were made to the return line at Preston Estates, the C12 Chamber at Neil Price and to discharge plumbing to C12 unit at Neil Price.

d. For each sewage treatment plant, state the amount of sludge removed from each plant on May 30, 2007.

Person Responding: David Ellis

ANSWER: Preston Estates - 1,200 lbs.; Burkeshire - 1,600 lbs.; Paradise Valley - 1,000 lbs.; Neil Price - 400 lbs.; Richmond Hills - 1,600 lbs.

6. Refer to “Report on Financial Operations of Appalachian Waste Control” at Exhibit C.

a. For each general maintenance task performed on June 1, 2007, state the number of hours devoted to that task.

Person Responding: David Ellis

ANSWER: Weed Trimming - 2 hours. Adding C12 tablets, sludge return, removal of solid material - 4 hours.

b. Identify the sewage treatment plant from which PCUC removed sewage on June 12, 2007 and the amount of sludge removed.

Person Responding: David Ellis

ANSWER: Neil Price - 900 Gallon; Paradise Valley - 1,500 Gallon.

c. On June 18, 2007, PCUC collected samples. State the type of testing being conducted and the frequency that such testing must be conducted at each sewage treatment plant.

Person Responding:

ANSWER: Fecal Coliform test on effluent/monthly for informational purposes to PCUC.

d. For each general maintenance task performed on June 19, 2007, state the number of hours devoted to that task.

Person Responding: David Ellis

ANSWER: 4 hours.

e. State the amount of sewage that PCUC removed on June 26, 2007 and the amount of sludge removed.

Person Responding: David Ellis

ANSWER: Solid Materials - 1,000 lbs.

7. Refer to “Report on Financial Operations of Appalachian Waste Control” at Exhibit D.

a. For each general maintenance task performed on July 5, 2007, state the number of hours devoted to that task.

Person Responding: David Ellis

ANSWER: Two men at 5 hours. Extra man hours required for float repair at Richmond Estates, return line plumbing repair and sludge removal at Preston Estates.

b. Identify the sewage treatment plant from which PCUC removed sewage on July 5, 2007 and the amount of sludge removed.

Person Responding: David Ellis

ANSWER: Paradise Valley/Burkeshire - 500 lbs. Each.

c. (1) State the purpose for which the Vac Truck was used on July 16, 2007.

Person Responding: David Ellis

ANSWER: Sludge removal.

(2) State, if the Vac Truck was used on July 16, 2007 for pumping sludge, the amount of sludge pumped.

Person Responding: David Ellis

ANSWER: Approximately 1,500 gallon.

d. Describe the engineering services provided on July 28, 2007 for the Neal Price and Preston Estates sewage treatment plants. Identify the firm or vendor providing these services and provide the vendor invoice submitted to PCUC for these services.

Person Responding: David Ellis

ANSWER: Neil Price and Preston Estates are both non-functional. Engineering reports were prepared to determine the approximate work, materials, and costs for conversion of these plants to near-by functional plants or city utility. Engineering services were provided by Kenvirons Engineering.

8. a. Describe how PCUC derived the hourly service charge fee of \$67.50.

Person Responding: David Ellis

ANSWER: \$15.00 per hour per 2 man team/\$20 per hour for utility vehicle.

b. PCUC assesses an hourly service charge of \$67.50 regardless of the service (e.g., tree removal, grass cutting, plant maintenance) provided. Explain why an hourly service charge of \$67.50 is appropriate for a service such as grass cutting.

Person Responding: David Ellis

ANSWER: Refer to 8 a.

9. For each sewage treatment plant that Appalachian Waste Control owns, state the amount of acreage surrounding the plant that must be maintained and mowed.

Persons Responding: Squire N. Williams III and David Ellis

ANSWER: Neither PCUC nor the undersigned knows the acreage of each plant.

10. For each Appalachian Waste Control sewage treatment plant, state:

a. The number of gallons of sludge pumped from the plant since PCUC was retained to operate the plants.

Person Responding: David Ellis

ANSWER: Preston Estates - 5,000 gallon; Richmond Hills - 5,000 gallon; Neil Price - 3,400 gallon; Burkeshire - 2,500 gallon; Paradise Valley - 7,000 gallon.

b. The frequency that PCUC expects to remove sludge from the plant.

Person Responding: David Ellis

ANSWER: As needed.

c. The average amount of sludge that is expected to be removed during each pumping.

Person Responding: David Ellis

ANSWER: 1,500 - 2,400 gallon.

d. The need for periodic sludge removal.

ANSWER: This request is overly broad and vague, and cannot be answered as posed.

e. All mechanical deficiencies at the plant that cause or contribute to sludge accumulation.

Person Responding: David Ellis

ANSWER: Power outage/air supply.

f. Appalachian Waste Control's current plans to correct the deficiencies listed in Item 10(e), the cost of these corrective actions, and expected date when such actions will be taken.

Persons Responding: Squire N. Williams III and David Ellis

ANSWER: Such deficiencies are corrected as needed. No major repairs to any plant are planned. There currently are no funds available for any substantial repairs.

11. State the order in which PCUC's personnel travel to the 5 Appalachian Waste Control sewage treatment plants when PCUC personnel inspect all plants in a single day. State the starting and ending point for these inspection visits and the distance in miles between each starting and stopping point on the inspection visit.

Person Responding: David Ellis

ANSWER: Office to Richmond Hills - 12 miles; Richmond Hills to Preston Estates - 5 miles; Preston Estates to Neil Price - 3 miles; Neil Price to Burkeshire - 10 miles; Burkeshire to Paradise Valley - 5 miles; Paradise Valley to Office - 10 miles.

12. State whether PCUC performs routine maintenance services for any sewage treatment facilities on a routine basis. If yes, identify the facility and the fee(s) assessed for such service.

Person Responding: David Ellis

ANSWER: Yes. The facilities of Appalachian Waste Control, and the existing municipal plant located in Prestonsburg, Kentucky.

13. State whether Appalachian Waste Control or PCUC has solicited bids or requests for proposals from independent certified wastewater treatment plant operators to perform maintenance on any of the Appalachian Waste Control sewage treatment plants. If yes, provide the bids or requests for proposals and state the action taken on each bid or proposal. If no, explain why not.

Person Responding: Squire N. Williams III

ANSWER: No. PCUC is currently operating Appalachian Waste Control under an Agreed Order and Contract for a one year period until March, 2008. Prior to PCUC's agreement to operate the plants, the Environmental and Public Protection Cabinet conducted a thorough search for operators, and was unsuccessful in locating any party interested in operating the plants, aside from PCUC.

The responses contained herein are true and correct to the best of my knowledge, information, and belief formed after a reasonable inquiry.



Squire N. Williams III
Special Master Commissioner
415 West Main Street
P. O. Box 676
Frankfort, Kentucky 40602-0676
(502) 227-2271

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing has been served upon the following by placing same in the U.S. Mail, First Class Postage Prepaid, this the 16 day of November, 2007:

Kipley J. McNally
2527 Nelson Miller Pky. Suite 104
Louisville, Kentucky 40223

Shannon Stamper, General Counsel
Environmental Public Protection
Fifth Floor, Capital Plaza Tower
Frankfort, Kentucky 40601

Beth O'Donnell, Executive Director
Public Service Commission
P.O. Box 615
Frankfort, Kentucky 40602

John West
Environmental Public Protection
Fifth Floor, Capital Plaza Tower
Frankfort, Kentucky 40601

David Edward Spenard
Assistant Attorney General
1024 Capital Center Drive, Suite 200
Frankfort, Kentucky 40601-8204

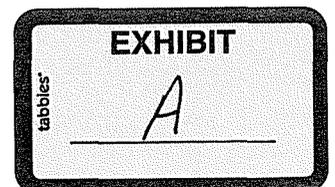
Michael and Marsha Stafford
199 Preston Estates
Paintsville, Kentucky 41240



Squire N. Williams III

BOWLING STP

<u>2007</u>	<u>SQUIRE N. WILLIAMS III (PARTNER)</u>	<u>HRS</u>
January	4 Telephone conference with Sam Whitehead re: purchase of facilities	0.25
	5 To clerk's office for file review	1.50
	9 Telephone conference with Brenda Lowe and Randy Royer re: list of customers serviced by treatment plants; Telephone conference with Ned Pillersdorf re: receipt of ledger; Correspondence to N. Pillersdorf	1.00
	10 Receipt and review ledger records for treatment plants; Correspondence to Cabinet/forward ledger sheets; Conference with J. Baughman	2.10
	11 Review ledger records; calculate outstanding rates	3.50
	15 Prepare mailing address lists for customers; Prepare cover letter for first invoice to customers	2.50
	16 Prepare invoices for customers for mailing; Conference with Judge Shepherd re: steps to collect money; Telephone conference with Larry Stambaugh re: records of payment; Prepare Correspondence to N. Pillersdorf; Review records for 2006	3.25
	17 Telephone attorney general's office re: criminal case	0.25
	18 Telephone conference J. West; Telephone conference D. Sanford with PSC; Telephone conference D. Howard re: prosecution of criminal case	0.35
	25 Telephone conference Atty. Whitehead re: status of case and court file; Telephone with Atty. General	0.55
	29 Prepare Order re: records of accounts; Research prosecution of criminal case per court instruction	1.35
	30 Finalize Order re: records and information pursuant to Judge Shepherd's direction	0.40
	31 Receipt and review PSC Order	0.50
	(SNW 17.50 hours @ \$150.00/hr)	\$ 2,625.00
February	7 Receipt and review Order re: records	0.10
	9 Telephone conference J. West; Telephone conference L. Cleveland; Telephone conference K. McNally	1.10
	14 Attend status conference	1.25
	15 Telephone conference V. Luyster re: forward names and addresses to Cabinet; Fax list of people serviced by treatment plants	0.25
	Telephone conference K. McNally re: agreed order	0.25
	16 Telephone conference with Jerry Wuetcher at PSC re: method of collection and rates; Prepare Order for circulation to parties; Telephone conference L. Jones, resident of Richmond Hill; Review rates and administrative regulations re: collection	3.50



19	Finalize Order for circulation; Telephone conference J. West office re: scheduling meeting	0.55
20	Receipt and review proposed Agreed Order; Receipt correspondence from J. West; Correspondence K. McNally	0.35
21	Receipt and review Cabinet's Prehearing Investigation Memorandum to PSC; Correspondence from K. McNally re: cost information; Telephone conference J. Wuetcher, PSC re: pooling rates; Correspondence to J. Wuetcher; Telephone conference J. West	2.00
22	Receipt correspondence from K. McNally re: Agreed Order; Review Agreed Order; Telephone conference J. West re: revisions to Order; Receipt and review email from J. Wuetcher re: pooling rates; Prepare correspondence to PSC re: appropriate rate for pooled fees	2.50
23	Revise Order; Correspondence to J. West and K. McNally; Telephone conference J. West; Telephone conference K. McNally; Review revised Agreed Order; Receipt and review Order re: payment of \$10,000; Receipt and review Order re: Bowling	1.50
27	Receipt correspondence J. West, K. McNally re: Agreed Order; Revise Order and forward to counsel for review	0.50
28	Correspondence J. West re: scheduling meeting with Judge; Telephone conference Judge Shepherd; Telephone conference J. West	0.65

(SNW 14.50 hours @ \$150.00/hr) \$ 2,175.00

March	1	Conference J. Baughman re: monthly rate for services; Review time spent for determination of rate; Receipt and review email correspondence from J. West, K. McNally; Determine monthly fee	2.10
	2	Receipt and review Agreed Order and Affidavit; Telephone conference D. Sanford re: rate increase; Telephone conference J. West; Attend status conference; Prepare cover letter for billing; Telephone Court clerk re: bond money	3.50
	5	Conference with Judge Shepherd re: letter and billing; Review Agreed Order; Telephone conference R. Cowan; Attend meeting with PSC; to Clerk's office re: bond check; Open special account	5.50
	7	Review and revise billing letter to plant customers; Mail out billing to plant customers; Conference with J. West; Execute Agreed Order	0.75

8	Telephone conference J. West re: Paintsville meeting; Telephone call from customers re: invoice; travel to Paintsville for public meeting	7.50
13	To Courthouse re: pick up checks sent in	0.25
14	Receipt fee information from K. McNally; Prepare response to PSC request for fee information	1.35
15	Receipt and review correspondence from Howard Sparks re: Preston; Review documents submitted by Bowling; Telephone conference R. Cowan at PSC; Prepare letter to PSC re: intent to file application and ask for expedited process	3.00
16	Correspondence R. Cowan re: request for rate increase; Prepare Motion for distribution; Revise request letter to PSC for increase	1.50
19	Finalize letter to PSC re: rate increase application; Receipt correspondence from customers and payments; Register payments	0.50
20	Finalize and file Motion for distribution; Telephone conference with J. West	0.60
21	Telephone conference Richmond Hill customer	0.25
22	Receipt and review email from K. McNally re: distribution; Receipt returned check from L. Pelphry, Preston Estates; Prepare correspondence to L. Pelphry; Receipt returned invoice; Telephone conference with J. West	0.35
23	Receipt and review various documents from D. Sambaugh; Prepare correspondence returning check to customers	0.20
26	Telephone conference Vandella Caudle re: sewage treatment plant; to Circuit Court re: Motion for Distribution; Correspondence from J. West re: bond; Correspondence to K. McNally re: additional charges	0.90
27	Receipt and review application for rate increase and notices; Revise application and notices; Telephone conference R. Cowan; Research statutory requirements for rate increase	2.25
28	Telephone conference R. Cowan re: revision to application and notice to PSC re: Rate change request	0.15
29	Receipt and review updated application, motion, notice and letters from PSC re: rate increase request; Telephone conference R. Cowan; Prepare affidavit for submission to PSC and Attorney General	1.90
30	Finalize Application and correspondence to PSC and Attorney General; to PSC re: conference R. Cowan and file application	2.00

(SNW 34.55 hours @ \$150.00/hr)

\$ 5,182.50

Bowling STP
Page Four

April 2	Telephone conference with customer re: hearing application Correspondence from J. West re: hearing Forward application to J. West and K. McNally Forward application to customer per request	1.0
3	Receipt and review Motion to Reduce Bond Receipt and review "flow data" cards Correspondence to K. McNally re: forwarding to David Ellis Telephone K. McNally; Telephone R. Cowan	2.35
4	Telephone confrence Big Sandy re: electric bill Correspondence to K. McNally re: hearing and electric bill Telephone conference R. Cowan re: hearing Telephone conference J. West re: hearing Telephone conference A. Burchette, counsel for Big Sandy re: payment of bill Email to all counsel re: requirements of hearing at PSC	2.0
5	Receipt and review correspondence from K. McNally re: testimony from Prestonsburg Telephone conference J. West Receipt correspondence from customers re: non-paying customers Compile list of non-paying customers Respond to request for copy of PSC application	2.25
6	Receipt and review correspondence and tax bills from L. Bowling	0.25
9	Telephone conference J. Wuetcher re: PSC hearing Receipt and review various correspondence Prepare for hearing	5.50
10	Attend hearing on application for rate increase Receipt and review Order from PSC granting intervention Receipt and review Order granting deviation from Regulations	2.75
11	Telephone conference Big Sandy News re: PSC hearing	0.50
16	Return property tax bills to L. Bowling	0.35
19	Receipt and review renotece Motion to reduce bond	0.10
23	Receipt and review Response from M. Stafford re: request for rate increase Forward to J. West	0.50
24	Receipt and review electric bills from Big Sandy Forward electric bills to Prestonsburg City's Utitlities (Bowling)	0.25
27	Receipt and review PSC Order re: temporary rate	0.50
30	Prepare cover letter for invoices Telephone R. Cowan re: abandonment case Telephone J. West re: notice requirement for abandonment case	0.50

(SNW 18.80 hours @ \$150.00/hr)

\$ 2,820.00

May	1	Receipt and review Order re: hearing date for abandonment of plants; telephone conference with J. West; prepare proposal for bond agreement; conference call with K. McNally and J. West	3.25
	2	Telephone conference with G. Blair at Neal Price re: paying invoice; telephone conference with J. West; prepare proposal to Cabinet re: Bowling bond	2.10
	7	Attend Motion to reduce bond	0.50
	9	Receipt and review Order from Court re: Motion to Reduce Bond; telephone conference with J. West	0.50
	14	Telephone conference with J. West re: PSC hearing; receipt and Review correspondence from J. Weutcher; prepare for PSC hearing on abandonment	1.25
	15	Prepare for PSC hearing on abandonment; attend hearing	1.50
	16	Telephone conference with C. Holland re: sewer service; Correspondence to J. West	0.20
	18	Receipt and review correspondence from C. Samons re: billing; prepare reply correspondence to C. Samons	0.35
	22	Prepare Motion for Distribution and Order of Distribution; telephone conference with Angela Goins re: Neal Price	0.75
	29	Prepare for Motion Hour; prepare correspondence to J. West	0.75
	30	Circuit Court for Motion for Order of Distribution; prepare correspondence to J. West	0.75
		(SNW 11.90 @ \$150.00/hr)	\$1,785.00
		Billing & Administration (10 hours @ \$60.00/hr)	\$ 600.00

JUNE	SQUIRE N. WILLIAMS (PARTNER)	HRS
1	Telephone conferences with customers Blair and Gray; prepare Memorandum re: service at Neil Price; prepare payment and correspondence to Prestonsburg	1.00
4	Receive and forward electric bill to J. Lane	0.25
18	Conference with J. Baughman re: calls re: Neil Price; telephone conference with S. Howell with Big Sandy News	0.50
19	Telephone conference with S. Howell; telephone conference with J. West re: attempt to convert systems; prepare correspondence to J. Lane re: potential settlement	1.00
21	Telephone conferences with customers re: status of plants; telephone conference with D. Ellis re: Big Sandy article	0.35

22	Receipt and review correspondence from K. McNally; review Operations Report from Prestonsburg City's Utilities Commission; Review PSC Order re: reporting on operations; prepare financial operations report for January 2007-May 2007	2.25
25	Receipt and review indictment of David Bowling; receipt and review correspondence from customer D. Jennings; telephone conference with D. Ellis re: newspaper article and conversion of Neal Price; telephone Conference with J. West; correspondence to J. Wuetcher at PSC; prepare correspondence to J. West	1.75
26	Receipt and review correspondence from J. West; receipt and review current resident list from Div. of Water; Update resident lists; prepare correspondence to non-paying customers	3.25
27	Telephone conference with A. Pennington re: sewer bill; prepare correspondence to J. West; telephone conference with customer re: amount of bill	0.50
28	Receipt and review correspondence from J. West; telephone conference with customer; email J. West	0.20
	(SNW 11.05 hours @ \$150.00/hr)	\$1,657.50
	Billing & Administration (10 hours @ \$60.00/hr)	\$ 600.00

<u>JULY</u>	<u>SQUIRE N. WILLIAMS (PARTNER)</u>	<u>HRS</u>
2	Telephone call from S. Cline, Richmond Hills Customer re: rate Forward PSC information to S. Cline Receipt and review correspondence from R. Cantrell Telephone conference with B. Barrows, Customer	1.30
5	Receipt and review correspondence from B. Phillips Respond to correspondence	0.25
9	Receipt and review note from customer J. Daniel re: payment	0.25
10	Review correspondence Receipt payment from customers with correspondence	0.25
11	Prepare correspondence to J. West re: correct addresses for customers discovered by Division of Water	0.25
13	Review account status Prepare Motion for Distribution	1.00
16	Receipt and review operations report from Prestonsburg	1.00

17	Receipt and review correspondence from L. Belhasen re: payment Receipt and review correspondence from H. Brown re: residence Research accord and satisfaction Prepare correspondence to L. Belhasen Prepare correspondence to R. Patrick Telephone conference with Mrs. R. Castle, Preston Estates Prepare correspondence to D. Ellis Telephone conference with customer Whitman re: Preston	1.25	
18	Receipt and review correspondence from D. Ellis re: condition of Preston Estates STP Review report of work done to Preston Estates Telephone conference with customer re: unfair rate Prepare correspondence to D. Ellis	1.00	
19	Prepare correspondence to D. Ellis; prepare correspondence to J. West	1.00	
24	Receipt and review correspondence from J. West re: bond money and addresses; telephone conference with J. West; prepare correspondence to D. Ellis	0.75	
25	Attend hearing on Motion for Distribution; receipt and review costs of conversion for Neal Price and Preston Estates; prepare correspondence to J. West	1.25	
26	Telephone conference with Daryll Slone of Community Trust Bank re: sewer services to 261 Preston Estates; research lien for private sewer services; prepare correspondence to D. Slone	0.75	
27	Receipt and review correspondence from J. West re: PRIDE meeting; prepare for meeting re: PRIDE funds; attend meeting	3.50	
30	Receipt and review correspondence from D. Ellis; prepare correspondence to D. Ellis; prepare list of non-paying customers; research non-payment of sewer bills; telephone conference with Judge Shepherd	1.65	
31	Receipt and review correspondence from D. Ellis re: Neil Price; prepare correspondence to J. West re: Neil Price; conference with Judge Shepherd	0.65	
	(SNW 16.10 hours @ \$150/hr)	\$ 2,415.00	
	Billing & Administration (10 hours @ \$60.00/hr)	\$ 600.00	
<u>Expenses:</u>			
2007	January	Duplicating	\$ 8.50
		Postage	2.13
		Telecopy	<u>.25</u>
			\$10.88

February	Duplicating	\$ 1.00
	Postage	.78
	Telecopy	<u>1.75</u>
		\$ 3.53
March	Duplicating	\$169.25
	Telecopy	\$ 1.25
	Postage	<u>\$ 75.84</u>
		\$246.34
April	Duplicating	\$ 36.75
	Postage	<u>\$ 35.25</u>
		\$ 72.00
May	Duplicating	\$ 20.25
	Postage	<u>\$ 32.10</u>
		\$ 52.35
June	Duplicating & Printing	\$ 11.75
	Postage	\$ 17.56
	Facsimile	<u>\$.50</u>
		\$ 29.81
July	Duplicating & Printing	\$ 28.50
	Postage	<u>\$ 44.69</u>
		\$ 73.19